

mp

## INVOICE TO:

SHIP TO:  
25X1A9a

"Will call"

M/F

Serial No. 2X335

## PAYMENT OFFICE:

Invoice No.  
 Invoice Date  
 Shipment No. S3263-56938-N/C  
 Shipment Date 4-4-60  
 Contract No. CH-TM-44  
 Order No.  
 Req'n. No.  
 I/L No.  
 Routing Air Express - Ppd  
 Gr. Wt.  
 No. of Ch. 1 of 1  
 Project No. 56938  
 Terms  
 W.O. DCC-60-3-28-19

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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1

3 each

MA-2

Being returned, shipped to us in error

No charge

3 ea 8415-571-3963 Bladder  
 7 ea 8415-571-3964 Cover

RECEIVED  
 PACKING SLIP

FOIAb3a

60-16708